

Dunne & Pilkington Limited COVER
COMPANIES HOUSE ACCOUNTS

Dunne & Pilkington Limited

Company No. 04457352

Unaudited Accounts

31 March 2016

Dunne & Pilkington Limited
BALANCE SHEET COMPANIES
HOUSE ACCOUNTS
at 31 March 2016

Company No. 04457352	2016	2015
	£	£
Fixed assets	508	708
Current assets	55,345	61,870
Prepayments and accrued income	2,394	2,803
Creditors: Amounts falling due within one year	(10,549)	(14,804)
Net current assets	47,190	49,869
Total assets less current liabilities	47,698	50,577
Accruals and deferred income	(100)	(170)
Net assets	47,598	50,407
Called up share capital	200	200
Profit and loss account	47,398	50,207
Capital and reserves	47,598	50,407

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 08 April 2016

And signed on its behalf by:

S. Pilkington
 Director
 08 April 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.